

## **SECTION 7**

### **NEXT STEPS**

- Obtain consensus from process owners
- Use model within the Services to prepare for new systems
- Drill down four noted areas on map in cross-functionally represented group
  1. Monitor procurement instrument performance
  2. Update funds status
  3. Pay vendor
  4. Close out procurement instrument
- Create to-be model for years 2000 and 2005
- Identify Business Rule changes from as-is to to-be and get sign-off from affected parties
- Establish a permanent group of representatives from all affected areas to work business rules and issues